GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Dr.K.L.Rao Sagar Pulichintala Project - Administrative sanction for an amount of **Rs.3,70,95,842/-** regarding Annual Maintenance of Right Side control Panel Room and Diesel Generator Sets, including 11KV C.C Charges of Pulichintala Project Dam for the year **2022-23 from 01.04.2022 to 31.03.2023** – Orders - Issued.

WATER RESOURCES (Projects-II) DEPARTMENT

G.O.RT.No.1802. **Dated:20.07.2022.**

Read the following:

1. G.O.RT.No.645, W.R(Projects-II)Department, dated:20.09.2016.
2. G.O.RT.No.476, W.R(Projects-II)Department, dated:28.08.2017.
3. G.O.RT.No.785, W.R(Projects-II)Department, dated:06.11.2018.
4. G.O.RT.No.505, W.R(Projects-II)Department, dated:08.11.2019.
5. G.O.RT.No.428, W.R(Projects-II)Department, dated:17.08.2020.
6. G.O.RT.No.327, W.R(Projects-II)Department, dated:07.09.2021.
7. From the Chief Engineer, KDS, Vijayawada Lr.No.CE/KDS/ VJA/ O.T.1/AEE-3/PP/AME 2022-23/655,dated:12.04.2022.

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ORDER:-

In the reference 7th read above, the Chief Engineer, Krishna Delta System, Vijayawada, while explaining the details and circumstances, has requested the Government, to accord Administrative approval for an amount of Rs.3,71,29,274/- regarding Annual Maintenance of Right Side control Panel Room and Diesel Generator Sets, including 11KV C.C Charges of Pulichintala Project Dam for the year **2022-23 from 01.04.2022 to 31.03.2023** under Head of Account "MH-4700 Capital Outlay on Major Irrigation-01 Major Irrigation-Commercial- M.H.-128 Pulichintala Project (Dr.K.L.Rao Sagar Pulichintala Project) – G.H. (11) State Development Schemes- S.H (26) -Dam and Appurtenant Works – 530 Major Works-531 Major works".

2) Government after careful examination of the proposal, hereby accord administrative sanction for an amount of **Rs.3,70,95,842/-** (Rupees three crore seventy lakh ninety five thousand and eight hundred forty two only) towards Annual Maintenance of Right Side control Panel Room and Diesel Generator Sets, including 11KV C.C Charges of Pulichintala Project Dam for the year **2022-23 from 01.04.2022 to 31.03.2023** under Head of Account "4700-01-128-11-26-530-531", and incur the expenditure in respect of HTCC charges under Head of Account "4700-01-128-11-26-270-274 HTCC charges" subject to that, the Chief Engineer, KDS, Vijayawada shall ensure the i) Correctness of the quantities, leads, rates and data proposed in the estimate and ii) HTCC charges shall be paid as per electricity bills issued by Electricity Department.

3) The Chief Engineer, Krishna Delta System, Vijayawada shall take necessary action accordingly.

4) This order issues with the concurrence of Finance (FMU-W.R.II) Department, vide their U.O.No.FIN01-FMU0MRAS(WR2)/64/2022-FMU-WR-II, Comp.No.1742590, dated:23.06.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Krishna Delta System, Vijayawada.

(PTO)

Copy to:

The P.S to Hon'ble Minister for Water Resources.
The P.S to Principal Secretary to Government (WRD).
The Finance (FMU-WR.II) Dept.,
The Accountant General, A.P., Vijayawada.
The Director of Works and Accounts, Ibrahimpatnam, Vijayawada.
Sf/Sc.

// FORWARDED :: BY ORDER //

M. Hafeez

SECTION OFFICER